Company	Claims Verified	Program Scope	Verification	Information
ABS Global, Inc. 1525 River Road DeForest, WI 53542 Phone: (303) 840-7861 Email: dwilkes@absglobal.com Contact: Darrell Wilkes	 Source Cattle to the ranch of origin, & Provide group age verification 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s):	PVP Certificate No. Effective Date: Renewal Date:	PV8028OOA February 8, 2006 February 8, 2009
AgInfoLink USA 1860 Lefthand Circle, Suite G Longmont, CO 80501 Phone: 303-682-9898 Email: Carrie.Lewis@aginfolink.com Tyler.strathe@aginfolink.com Contacts: Carrie Lewis, Verified Services Manager Tyler Strathe, Senior Sales Manager	 Meat & Livestock Data Verification (Including Age and Source) Unit of Production Traceability Accurate & Reliable Information Exchange Data Integrity, Security, & Auditability Data Service Provider Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV8172MMA 	Livestock: Cattle (Beef) Location(s): Producers, Dairy Calf Ranches, Feedyards, & Auction Markets Service(s): Program Compliant Tags Data Service Provider NAIS Approved Interim Animal Tracking Database	PVP Certificate No.: Effective Date: Renewal Date:	PV8072DDA & PV8172MMA October 12, 2005 September 12, 2008
AngusSource® – American Angus Association 3201 Frederick Avenue St. Joseph, MO 64506 Phone: (816) 383-5100 Email: smoyer@angus.org Contact: Sara Moyer	 Cattle have a minimum of 50% Angus Genetics Source Verified Cattle Age Verified Cattle 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date: Renewal Date:	PV8091EEA October 18, 2005 May 1, 2009

Company		Claims Verified	Program Scope	Verification	Information
Archer Daniels Midland (ADM)	1)	Grower and elevator	Locations: Refer to specific	PVP Certificate No.:	PV8112ABA
Agricultural Services	'	product sourcing that meets	points	Effective Date:	March 30, 2008
4666 Fairies Parkway		customer contracted			
Decatur, IL 62521		requirements with	Services: supplies specialty	Renewal Date:	March 30, 2009
Phone: (815) 942-3700		subsequent receiving,	grains in accordance with		
Email: b_madison@admworld.com		handling, identity	customers' contract requirements		
Contact: Brett Madison		preservation, and shipment	and internal product		
		in Ocean Vessels via our	specifications		
		Gulf Operations (Ama,			
		Destrehan, and Reserve LA			
	۵)	export elevators)			
	2)	Sale by Decatur Specialty			
		Grains Group of Ocean			
		Vessels from our Gulf			
		Operations (Ama,			
		Destrehan, and Reserve LA export elevators) of			
		specialty grains that are			
		certified to be segregated			
		and delivered in an identity			
		preserved manner to barge			
		or rail by a signed certificate			
		from an approved Rail or			
		Barge Terminal Supplier			
	3)	Ocean vessel product			
		traceability back to a pool of			
		signed farmer and elevator			
		supplier certifications			
	4)	Sale by Decatur Specialty			
		Grains Group of containers			
		from Ottawa, Illinois that			
		meet customer contracted			
		specifications			
	5)	Trait Testing for inbound			
		specialty grains that are			
		identity preserved into			
		vessel or container			
		shipments			

0		01-1	D		l C 4
Company		Claims Verified	Program Scope	Verification I	Information
Archer Daniels Midland (ADM) Agricultural Services	,	Collection of signed farmer and elevator suppliers	Continued	Continued	
4666 Fairies Parkway Decatur, IL 62521		certificates warranting: a. Post Harvest Chemical	Locations: Refer to specific points	PVP Certificate No.: Effective Date:	PV8112ABA March 30, 2008
Phone: (815) 942-3700 Email: b_madison@admworld.com Contact: Brett Madison	9)	Free b. Growing, handling, and harvesting practices c. Variety Information d. Non-commingling Farmer and elevator supplier certificates available to customers electronically or as the signed documents Trait testing or other tests per customer requirements of outbound specialty grains shipments. Analysis provided by ADM contracted third party laboratory, customer contracted laboratory, and/or State and Federal Agencies. Origination and shipment of Non-GMO Food Grade and Distiller Grade Corn under the Newman Elevator Program in Newman, Illinois. This program includes: a. Storage, cleaning, bagging and/or bulk shipment of product b. Trait testing for Non-GMO Food Grade and Distiller Grade Corn Characteristics per	Services: supplies specialty grains in accordance with customers' contract requirements and internal product specifications	Renewal Date:	March 30, 2009

Company	Claims Verified	Program Scope	Verification Information
AzTx Cattle Co., LTD 311 East Park Avenue Hereford, TX 79045 Phone: (800) 999-5065 E-mail: maurya@aztx.com Contacts: Maury Adams, ABB System Administrator and Chuck Fries, Supplier Relations Phone: (863) 697-6020 E-mail: aztxcf@bellsouth.net	 Age and Source Verification of Cattle Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV7141FFA 		PVP Certificate No.: 8 PV7024MMA 8 PV7141FFA Effective Date: Value of the property of the pr
Bovigen, LLC 250 Plauche St. Harahan, LA 70123 Phone: (504)733-3730 Email: cguidry@genvislabs.com Contact: Christine Guidry, Mgmt Rep.	Preservation of sample identification Repeatability of genetic analysis results for services, including: a. Parentage b. Traceability c. Product & animal quality & management, & genetic markers that have been independently evaluated by third party agencies.	Livestock: Cattle (Beef) Location(s): Service(s):	PVP Certificate No.: PV8115ZZA Effective Date: November 15, 2006 Renewal Date: May 15, 2009

Company	Claims Verified	Program Scope	Verification Information
Cargill Meat Solutions 600 South Iowa Ave. Ottumwa, IA 52501 Contact: Teri Bello 2901 North Mead St. Wichita, KS 67219 Phone: (316) 832-7730 Fax: (316) 832-7722 Email: Teri_Bello@cargill.com	Non-Source Verified SPEX: PQA Producer Raised Product selected on carcass weight & muscle percentage. Selected for meat quality. CVP for Strategic Export: Source verified as raised in the "Cargill" system PQA Producer Raised Product selected on carcass weight & muscle percentage. Selected for meat quality. Domestic CVP: All carcasses that do not meet the carcass weight & lean criteria for strategic export are eligible for Domestic CVP. Source verified as raised in the "Cargill" system PQA Producer Raised Selected for meat quality.	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Facilities: Cargill Ottumwa, IA, Est. 850 Service(s):	PVP Certificate No.: PV7198EEA Effective Date: August 6, 2002 Renewal Date: August 6, 2008 Extension Date: September 31, 2008
Champion Innovations, Ltd. 407 West Main Street Tomball, TX 77375 Phone: (281) 895-8844 Contacts: Mark Flores, Pres. & Mgmt Rep. Jack Kelley, Compliance Manager Emails: mark@crlms.com and jack@crlms.com	Age VerificationSource VerificationData Service Provider	Livestock: Cattle (Beef) Location(s): Producers Service(s): Program Compliant Tags	PVP Certificate No.: PV8002ZZA Effective Date: May 29, 2007 Renewal Date: November 29, 2008

Company	Claims Verified	Program Scope	Verification	Information
Farmland Foods, Inc. Farmland Foods' Process Verified Program 11500 N.W. Ambassador Dr. Kansas City, MO 64153 Phone: (816) 243-2700 Email: cmkaster@farmland.com Contact: Collette Schultz-Kaster, V.P. Quality Technical Services	 All pigs are traceable to Farm of Origin All pigs are Born and Raised in the United States of America All pigs are managed under an On-Farm Food Safety Based Control System Utilize an Animal Handling Program in the transport of hogs to plants (TQA) and at plants Farm management is PQA certified to reduce the risk of food borne residues Plants maintain ISO 14001 Certificates of Registration for Environmental Management Systems Meat Quality evaluations are conducted at plants 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Facilities including: Farmland Denison, IA, Est.717 Farmland Crete, NE, Est. 717CR Premium Standard Farms, Milan, MO., Est. 320M Service(s):	PVP Certificate No.: Effective Date: Renewal Date:	PV8036OOA May 3, 2000 December 31, 2008
Global Animal Management, Inc. 556 Morris Avenue Summit, NJ 07901 Phone: (806) 267-0407 Contact: Bruce Voyles Email: bruce.voyles@mygamonline.com Contact: Tyler Brown Phone: (816) 532-9215 Email: Tyler.Brown@mygamonline.com	 Age Verification Source Verification Data Service Provider 	Livestock: Cattle (Beef & Dairy) Location(s): Producers, Feedyards, & Dairy Calf Ranches Service(s): Program Compliant Tags Data Service Provider NAIS Approved Interim Animal Tracking Database	PVP Certificate No.: Effective Date: Renewal Date:	PV8099BBA October 2, 2006 April 5, 2009

Company	Claims Verified	Program Scope	Verification	Information	
IdentiGEN North America, Inc. 4824 Quail Crest Place Lawrence, KS 66049 Contact: Donald Marvin, President & CEO;	A system for the collection, identification, & storage of tissue samples. A system for the DNA analysis	Program Scope Livestock: Beef & Pork (live animals, carcasses, ground meat)	PVP Certificate No.: Effective Date: Renewal Date:	PV8100ZZA October 9, 2007 April 9, 2009	
Kristin Moeckly, Quality Manager Phone: (785) 856-8800 Email: dmarvin@IdentiGEN.com; kmoeckly@IdentiGEN.com	of tissue samples to determine the source animal's unique genetic identity for traceability/parentage purposes; & for animal management & quality testing. • A system for the collection, identification, analysis, & storage of samples from the marketplace coupled with a system for the comparison of DNA profiles from market samples with potential source carcasses to determine animal of origin.	Location(s): Laboratory in Lawrence, KS Service(s): Genetic analysis services			

Companies with age verified claims meet the requirements of the EV Program for Japan						
Company	Claims Verified	Program Scope	Verification Information			
IMI Global, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104 Phone: (303) 895-3002 FAX: (720) 221-0411 Email: info@imiglobal.com Contact: Leann Saunders	USVerified™ Supply Verified Program: a supplier evaluation & re-evaluation process meeting the requirements for the USDA Process Verified Program & USDA QSA Program. Age & Source Verification of Cattle: the list of approved suppliers who may supply age & source verified cattle is maintained by IMI Global. Non-Hormone Treated (NHTC) Verification of Cattle: IMI Global is an approved Cattle Management Group under the USDA NHTC Program with approval number PV6177DDA. Tag Allocation Programs: (specific to verified programs) a secure data system for animals that ties verified information (source, age, NHTC) to an individual animal program compliant tag. Tag Allocation System (all versions): Tracks RFID (tag) movement through the sales distribution channels, from manufacturer to end-user. It is a mechanism to enable livestock identification & traceability through control of a monitoring & measurement device (control of tags).	Livestock: Cattle (Beef & Dairy), Pork, & Lamb Location(s): Producers, Dairy Calf Ranches, Feedyards, Auction Markets, & Meat Processing Facilities. Service(s): Program Compliant Tags Data Service Provider	PVP Certificate No.:PV7197ZZA Rev. 01 & PV8015DDA Effective Date: July 19, 2004 Renewal Date: July 19, 2008 Extension Date: August 31, 2008			

Company	Claims Verified	Program Scope	Verification Information
Company	Ciaiiiis Veriileu	Flogialli Scope	Verification illiornation
IMI Global, Inc. (Continued) 221 Wilcox Street, Suite A Castle Rock, CO 80104 Phone: (303) 895-3002 FAX: (720) 221-0411 Email: info@imiglobal.com Contact: Leann Saunders	 Program Development Services—USDA Quality Systems Assessment (QSA) and USDA Process Verified Program (PVP) Development Services: IMI assists customers in the development, implementation, training, & internal auditing, & approval of USDA QSA & PVP programs. USVerified QSA & PVP Document Management System: a web-based program helping IMI customers with document control for their QSA Programs (including the Export Verification Programs) & PVP Programs. This system is an auditable system that can be manual or automated through the QSA/PVP system. IMI Global, Inc., Simply Natural Beef (SNB) Standard (Applicable to Producer s & Feedyards only) Livestock have never received animal byproducts from birth to harvest. Fish oil, poultry litter, feather meal, yellow grease, and animal fat are examples of products not allowed in this program; No Antibiotics and/or Sulfa Drugs; No Coccidiostats; No Supplemental Hormonal Growth Promotants including beta-agonists; No Ionophores; and Vitamins and minerals (excluding the carriers of vitamins and minerals) are permitted. The SNB Standard meets the requirements of the USDA NeverEver3 Program. 	Livestock: Cattle (Beef & Dairy), Pork, & Lamb Location(s): Producers, Dairy Calf Ranches, Feedyards, Auction Markets, & Meat Processing Facilities. Service(s): Program Compliant Tags Data Service Provider	Continued PVP Certificate No.:PV7197ZZA Rev. 0:

	age verified claims meet the rec			
Company	Claims Verified	Program Scope	Verification	Information
Instituto Nacional de Carnes (INAC) CERTICARNES Certified Natural Meat Program National Meat Institute of Uruguay, Rincón 545 Montevideo URUGUAY Phone: 005982-9160430; Fax 005982-9162071; Email: fdalbora@inac.gub.uy Contact: Mr. Felipe D'Albora	Source verification of animals and products. All cattle can be fully traced from ranch to harvest, fabrication and packaging. Identification of animals is by means of individual plastic eartags. No hormones used. No growth hormones of any kind or equivalent growth promotants have ever been administered to the animals. These are prohibited in the country by national law	Livestock: Cattle (Beef) Locations: Producers & Meat Processing Facilities. Service(s):	PVP Certificate No.: Effective Date: Renewal Date:	PV7302ZZA July 23, 2004 December 31, 2008
The program is certified by CERTICARNES, a Certification Body which is a Technical Department of the National Meat Institute of Uruguay. The program was created by and is property of the National Meat Institute of Uruguay	 since 1984. No antibiotics. No subtherapeutic antibiotics have been fed or administered as a supplement in feed or water for the purpose of growth promotion. No animal proteins in feed. The animals have never been fed proteins of animal origin except maternal milk. The use of animal proteins in feed is prohibited in the country by national law since 1996. Grass fed. All animals in the program have been grown, raised and fattened on a grass diet. Restricted supplementation levels are accepted to support grazing. Animals never confined. Animals have never been confined to yards or feedlots at any time in their lives, and are raised grazing in open pastures year round. 			

Olaima Varifia I		Drawam Caana	Verification Information	
Company	Claims Verified	Program Scope	verification i	ntormation
International Brangus® Breeders	 Genetic Validation 	Livestock: Cattle (Beef)	PVP Certificate No.:	PV8182BBA
Association	The approved product must be		Effective Date	July 31, 2008
5750 Epsilon	from either a sire or dam that	Location(s):		
San Antonio, TX 78249	is registered by the IBBA as a	Producers	Renewal Date:	January 31, 2009
Phone: (210) 696-8231	Brangus®, Red Brangus™,			
Email: jeff_diles@int-brangus.org	Ultrablack®, or Ultrared™, or	Service(s):		
Contact: Jeff Diles, Director of Commercial	a sire or dam that is certified	Program Compliant Tags		
Marketing Programs	by the IBBA as a Brahman X			
	Angus (or Brahman X Red			
	Angus) animal.			
	Source Verified Beef Cattle			
	Ranch of origin			
	Age Verified Beef Cattle			
	Group birth date			

	age verified claims meet the re			
Company	Claims Verified	Program Scope	Verification I	Information
			D) (D 0 (10 1 1)	D) /70 / - 10 :
Marcho Farms Premium Veal and Lamb	Requirements for Veal:	Livestock: Veal & Lamb	PVP Certificate No.:	PV7345ACA
519 Allentown Road	Feed is made of food grade	Lagation(a) Due (com	Effective Date:	January 10, 2005
Franconia, PA 18924	components;	Location(s): Producers,	D I D - (-	la
Occident Linds T. W. DhD	Raised by Wayne A Marcho	Feedyards, Meat Processing	Renewal Date:	January 10, 2009
Contact: Linda Tufft, PhD	Certified Growers;	Facilities, including:		
Marcho Farms Inc.	Raised without hormonal	Harleysville, PA, Est. 7857		
176 Orchard Lane	implants/injections;			
Harleysville PA 19438	Transported to slaughter	Convice(o).		
Phone: (215)-721-7131	facility by drivers trained	Service(s):		
Fax: (215) 721-9719	specifically in animal handling			
Email: <u>ltufft@marchofarms.com</u>	criteria utilizing the FSIS			
	Training Program;			
	Carcass weighs from 260-320			
	pounds;			
	Rib-eye size is between 7-8			
	square inches;			
	Color of lean is a 1.0 (light			
	pink) or is equivalent to a			
	score of 1 or 2 from the			
	certified Pork Producer color			
	system (as described by			
	National Pork Producers			
	Council, 1999, "Composition			
	and Quality Assessment			
	Procedures); &			
	Carcasses are graded USDA			
	Choice or higher.			
	Requirements for Lamb:			
	 Raised by Marcho Farms certified growers; 			
	Source verified;			
	Carcasses weigh from 60-85	Corposes are cortified by a		
	pounds;	Carcasses are certified by a		
	Carcasses are graded USDA	USDA AMS Agent to meet the		
	Choice; &	carcass requirements.		
	Carcasses yield grade 3 or			
	lower.			
	lower.			

Company	Claims Verified	Program Scope	Verification	Information
Maverick Ranch Natural Meats 5360 N. Franklin St. Denver CO 80216 Phone: (303) 294-0146 Ext. 177 Email: claytonp@maverickranch.com Contact: Clayton Parker, Quality Control Mgr	 Antibiotics (including Sulfonomides) detectable using the FAST test protocols & test detection limits developed by USDA. Pesticides that may appear in the environment including: Hexachlorobenzene, alpha-BHC, Lindane, beta-BHC, Heptachlor, Chlorpyrifos, Heptachlor Epoxide, gamma-Chlordane, alpha-Chlordane, Endosulfan 1, DDT, DDE, DDD, Dieldrin, Endrin, Methoxychlor, Mirex, & Famfur (an organophosphate pesticide). Testing detection limits are listed on Table A-IV Analytical Methods 2003 USDA FSIS National Residue Program. 	Livestock: Beef Location(s): Meat Processing Facilities; including, Est. 18852 Service(s):	PVP Certificate No.: Effective Date: Renewal Date:	PV8009DDA January 19, 2006 January 19, 2009
Micro Beef Technologies Micro Beef Technologies Process Verified Program PO Box 9262 Amarillo, TX 79105 Contact: Shane Walter Phone: (800) 858-4330 Fax: (817) 887-5264 Email: swalter@microbeef.com	 Cattle Identification Information Collection & Reporting Age and Source Verification Born in the USA Born and Raised in the USA 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags Data Service Provider NAIS Approved Interim Animal Tracking Database	PVP Certificate No.:I Effective Date: Renewal Date:	PV8077ZZA Rev. 01 & PV8120ZZA August 23, 2005 February 23, 2009

·		•		
Company	Claims Verified	Program Scope	Verification	Information
National Agrifood Health and Quality Service, (SENASA) Paseo Colon 367 3 Piso C1063ACW Ciudad Autonoma de Buenos Aires, Argentina Phone: (0054) 11 4121-5251 Email: jbatista@senasa.gov.ar Contact: Juan Carlos Batista, Agrifood Quality Director	Angus breed identification as defined by the Argentine Angus Association.	Livestock: Cattle (Beef) Location(s): Producers & Meat Processing Facilities Service(s):	PVP Certificate No.: Effective Date Renewal Date:	PV7295ZZA October 15, 2006 December 31, 2008
North Dakota Beef Cattle Improvement Association (NDBCIA) CalfAID 1041 State Ave. Dickinson ND 58601 Phone: (701) 483-2348 Ext. 103 Email: kris.ringwall@ndsu.edu Contact: Dr. Kris Ringwall	 Source and age verified through Data Management Electronic Animal Identification Traceback 	Livestock: Cattle (Beef) Location(s): Producers Service(s): Program Compliant Tags Data Service Provider NAIS Approved Interim Animal Tracking Database	PVP Certificate No.: Effective Date Renewal Date:	PV6297DDA October 3, 2005 October 3, 2008

"Companies with age verified claims meet the requirements of the EV Program for Japan					
Company	Claims Verified	Program Scope	Verification	Information	
Power Genetics Company Passport Program® P. O. Box 159 416 Center Street Holbrook, NE 68948 Phone: (800) 283-2806 Fax: (308) 493-5608 Email: powerg@atcjet.net Contacts: Vicki Haussler and Jason Anderson	Source of Origin Verified Meet Passport Program® Health Requirements Age Verification	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date Renewal Date:	PV8098DDA May 8, 2004 May 8, 2009	
Premium Standard Farms 11500 N.W. Ambassador Dr. Kansas City, MO 64153 Phone: (816) 243-2700 Email: cmkaster@farmland.com Contact: Collette Schultz-Kaster, V.P. Quality Technical Services	 All pigs are traceable to Farm of Origin All pigs are Born and Raised in the United States of America All pigs are managed under an On-Farm Food Safety Based Control System Utilize an Animal Handling Program in the transport of hogs to plants (TQA) and at plants Farm management is PQA certified to reduce the risk of food borne residues Plants maintain ISO 14001 Certificates of Registration for Environmental Management Systems Meat Quality evaluations are conducted at plants 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Facilities including: Farmland Denison, IA, Est.717 Farmland Crete, NE, Est. 717CR Premium Standard Farms, Milan, MO., Est. 320M Service(s):	PVP Certificate No.: Effective Date: Renewal Date:	PV8036OOA May 3, 2000 December 31, 2008	

Company	Claims Verified	Program Scope	Verification Information
Red Angus Association of America Red Angus Feeder Calf Certification Program 4201 North Interstate 35 Denton, Texas 76207-3415 Phone: (940) 387-3502 Fax: (940) 383-4036 Email: ann@redangus1.org Contact: Ann Holsinger	 Traceable to at least 50% Red Angus Bloodlines Source Verified to the ranch of origin Age Verified (Group) 		PVP Certificate No.: PV7332ZZA Effective Date September 1995 Renewal Date: May 30, 2008 Extension Date: December 31, 2008
Salmon Creek Farms Marketing Assoc. 2072 Orchard Drive East Twin Falls, ID 83301 Phone: (208) 733-0980 Email: bethpatten@spro.net Contact: Beth Patten, Executive Director	 All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms. Use of the Beta-adrenergic agonist, Paylean (Ractopamine) is prohibited in the production of Salmon Creek Farms Natural Pork. No rendered animal proteins including meat meal, bone meal, or blood meal are used in the production of Salmon Creek Farms Natural Pork. All hogs used in Salmon Creek Farms Natural Pork are sourced from PQA Plus certified producers. SCFMA performs meat quality evaluations. 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Service(s):	PVP Certificate No.: PV81410OA Effective Date December 12, 2006 Renewal Date: June 12, 2009

Company	Claims Verified	Program Scope	Verification Information	
Company	Ciaiiiis Veillieu	1 Togram ocope	verification information	
Samson, LLC 24893 325 th Street Platte Center, NE 68653 Phone: (402) 246-2084 Email: scott@samson-inc.com Contact: Scott Mueller	 Source Verified Beef Cattle Age & Source Verified Beef Cattle Age, Source, & Non-Hormone treated Verified Beef Cattle (NHTC) with approval number NH5306NNA Age, Source, NHTC & Anti-Biotic Free Verified Beef Cattle Never Ever 3 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date Renewal Date:	PV7318NNA August 8, 2006 February 8, 2009
Seaboard Foods 2700 NE 28 th Street Guyman, OK Triumph Foods Packing Company St.Joseph, MO	Source VerificationAnimal HandlingMeat Quality	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Service(s):	PVP Certificate No.: Effective Date Renewal Date:	PV8196FFA June 22, 2004 June 22, 2009
Seaboard Farms, Inc. 9000 W. 67 th Street Shawnee Mission, KS 66202 Phone: (913) 261-2600 Fax: (913) 261-2626 Email: processverified@seaboardpork.com Contacts: David Eaheart, Headquarters Coordinator and Dr. Robert Elder, Plant Coordinator				
Six Point Berk, LLP P.O. Box 108 Cottonwood, MN 56229 Phone: (507) 423-6235 Fax: (507) 423-6707 Email: sixpoint@mvtvwireless.com Contact: Gene Goldenstein	 To raise and sell swine that are 100% Six Point Berk. To demonstrate the ability to trace any individual pig, or pork product to Six Point Berk member farms 	Livestock: Pork Location(s): Producers (Farrowers, Nursery's, Growers, & Finishers) Service(s):	PVP Certificate No.: Effective Date Renewal Date: Extension Date:	PV7022EEA May 19, 2005 May 19, 2008 October 28, 2008

*Companies with age verified claims meet the requirements of the EV Program for Japan					
Company	Claims Verified	Program Scope	Verification	Information	
Smithfield Beef Group 100% Hand Trimmed Fresh Ground Beef Program Plainwell, MI; Souderton, PA; Green Bay, WI Christopher Vesta Director of Quality Assurance Smithfield Beef Group P.O. Box 23000 Green Bay, WI 54305 Phone: (800) 753-7724 Phone: (920) 406-2141 Email: chris.vesta@sfbeef.com	Made From 100% Fresh, Hand-Trimmed Beef Raw Material excludes:	Livestock: Beef Location(s): Souderton, PA, Est. 1311 Green Bay, WI, Est. 562 Plainwell, MI, Est. 562M Service(s):	PVP Certificate No.: Effective Date Renewal Date:	PV8008OOA January 21, 2004 January 21, 2009	
Smithfield Packing Company 501 North Church Street Smithfield, VA 23430 Contact: Dr. Michael Bradley Quality Assurance Director Smithfield Packing Company P.O. Box 99 - Rt. 1 Box 189 Tar Heel, NC 28392 Phone: (910) 592-2104 ext. 2272 Fax: (910) 862-5249 Email: michaelbradley@smithfield.com	 All hogs are traceable back to the farm of origin; All hogs are born and raised in the United States of America; All hogs slaughtered at SPVP plant will be raised on farms where management has been certified to National Pork Board PQA III guidelines or higher; All truck drivers that transport hogs to SPVP plant are certified to National Pork Board TQA guidelines; & Smithfield maintains ISO 14001 certification at SPVP plants. 	Livestock: Pork Location(s): Producers (Nursery's, Growers, & Finishers) Meat Processing Facilities including: Clinton, NC, Est. 413 Smithfield, VA, (North) Est.221A Smithfield, VA (South) Est. 382 Tar Heel, NC, Est. 18079 Service(s): Pure Farms products are only harvested and packed at Smithfield Packing Company facilities.		PV7099ACA April 18, 2006 September 17, 2008 November 17, 2008	

Company	Claims Verified	Program Scope	Verification	Information
South Dakota Department of Agriculture 523 East Capitol Avenue Pierre, SD 57501 Phone: (800) 228-5254 Email: Dawn.Letellier@state.sd.us Contact: Dawn Letellier	 Age verification; Source verification to South Dakota Premises; Cattle are raised by South Dakota Beef Quality Assurance certified producers; Cattle are finished on a ration that is at least fifty percent corn grain or a fifty percent combination of corn grain and corn ethanol co-products by weight on a dry matter basis for a period of time at least one hundred consecutive days, ending within five days before slaughter; and Cattle are not fed any food processing waste, restaurant food waste, dried poultry waste, dried poultry waste, dried poultry litter, dried ruminant waste, dried swine waste, undried processed animal waste derivative of these products are defined on pages 326 & 334-336 of the 2005 Official Publication of Association of Animal Feed Control Officials Incorporated. 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date Renewal Date:	PV8065EEA July 31, 2007 January 31, 2009
Sterling Solutions 1575 E. Hwy 20/26 Vale, OR 97918 Phone: (541) 473-3266 Email: jnalivka@fmtc.com Contact: John Nalivka	 Source Verified Age Verified Traceable from birth through harvest and fabrication. 	Livestock: Cattle (Beef & Dairy) Location(s): Producers, Feedyards, & Dairy Calf Ranches Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date Renewal Date:	PV7330DDA December 16, 2003 December 17, 2009

Company	Claims Verified	Program Scope	Verification Information	
Validus Animal Welfare Review (Dairy) Program (AWRD) 10654 Justin Drive Urbandale, IA 50322 Phone: (515) 278-8002 Fax: (515) 278-8011 Email: voldl@validusservices.com Contact: Lesa Vold	Data System: Data storage of information generated from the pre-visit and on-site farm processes; On-site Assessment Education Process: Educational-based interaction with the producer or producer-representative regarding program focus areas; & On-site Audit Process: Verification that program focus areas are within audit parameters for the producer or producer-representative.		PVP Certificate No.: Effective Date Renewal Date:	PV6283BBA April 19, 2005 October 19, 2008
Verified Beef, LLC 209 South 19 th Street Suite 3 Bozeman, MT 59718 Phone: (406) 922-2333 Email: pvp@verifiedbeef.net Contact: David Powell, Management Representative	Source VerifiedAge Verified	Livestock: Cattle Location(s): Producers Services: Program Compliant Tags	PVP Certificate No. Effective Date: Renewal Date: Extension Date:	PV8086EEA March 26, 2008 September 26, 2008 November 26, 2008